Royal 3inc.

Bill to: EXPRESS LOGISTICS, INC P.O. BOX 181, Bethalto, IL, 62010 Invoice Date: 05/20/2024 Invoice #: EXP7262550 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		911 Pressley Road, Charlotte, NC 28217 - 2200 Bleeker St., Utica, NY 13501			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ï

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



## Carrier Load Tender

Carrier Name:	ZIGI FREIGHT INC dba ROYAL3 INC	Load#:	EXP7262550
Phone:	630-485-7370 x 140	Date:	05/17/2024 12:44
Fax:		Page:	Page 1 of 1

## \*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

pickup 1			Locatior	า	С	Contact	
Date:	05/17/2024		RSM Company		Suzanne Baskin		
Time:	07:00 AM -02:00 PM		911 Pressley Road		Phone: 704-525-	6851	
			Charlotte, NC 28217				
Po#					ļ		
Pickup #:							
Delivery #:	_				ļ		
Location Cor	nments: Warehouse hours N						
Quantity	UOM		Description	Di	mensions	Weight	HM (x)
56.0	PIECES		Fiber bales			44000.0	
56 PIECES,	44,000 lb						
drop 2			Locatior			Contact	
Date:	05/20/2024		Environmental Composite	s, Inc.	Shirley Copperwl		
Time:	07:30 AM -04:30 PM		2200 Bleecker St.		Phone: (315) 507	7-4378	
			Litico NV 12501				
Po#			Utica, NY 13501				
Pickup #:					4		
Delivery #:							
	nments: Warehouse hours 7	7:30a-4:30n M-E. Can do	Sat delivery if notified an ho	ur before- call 315	] -525-3676 if Sat de	alivory	
Quantity	UOM		Description		mensions	Weight	HM (x)
56.0	PIECES		Fiber bales			44000.0	
56 PIECES,		ļ		ļ	ļ		
Special Ins	structions						
Pickup/Truck	ker reference # is 44735-1						
		t be returned with signatu	ure prior to pick up of any E>	press Logistics sh	ipments; failure to	comply will	result in
	of shipment to carrier. Mering will void our obligation	on to nav your freight hill					
			ers are responsible to imme	diately notify Expr	ess Logistics of any	delays or w	ill not be
eligible to re	ceive reimbursement charge	es. Express Logistics dete	ention rate is \$35/hr after 2 l	nours.			
4. In the eve	nt of possible claims, DO NC	)T LEAVE CLAIM SITE. Noti re net 30 days from recei	ify Express Logistics IMMEDI pt of invoice, must include t	ATELY. he load number ar	d he cent to the ad	Idroce listad	helow
			any receipts for pre-authori				DEIOW.
6. All shipme	nts require exclusive use of	equipment. Combining fr	eight is prohibited unless Ex	press Logistics ag	rees to a partial use	e of equipme	ent.
	oting and hauling load const	itutes agreement of terms	s and rates.				
Freight Te	rms	_					
		P	PAYMENT DETAILS				
Description			Rate 2000.0	Rate Qualifie	er Quantity	CI	harge \$2000.00
	aui		2000.0	Flat Rate			
					Tota	สเ.	\$2000.00
Equipment							
Van (V)							

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com

> EXPRESS LOGISTICS, INC. 4651 121<sup>st</sup> St. Urbandale, IA 50323 P: 855-479-1880 F: 877-677-2578

## 

Bill of Lading

OAD NUMBER	0.0474200	BOL NUMBER:	
SHIP DATE:		DELIVERY:	5/17/24
	5/15/24	OTHER REF#:	P/U # 44735-1
O NUMBER:		office act #.	1700 71 1 1 1 0 0 0
Shipper		Consignee	4
NAME:	RSM Company	NAME:	Environmental Composites
ADDRESS:	811 Pressley RD CHARLOTTE, NC 28217	ADDRESS:	2200 Bleecker St FRANKFORT, NY 13340
3rd Party I	Billing	Transportat	ion Company
NAME:	Trident Transport, LLC	NAME:	
PCS: LBS: 56 4400	and a second	2 7 7	TYPE: NFMC: HM: CLAS
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	askin 704-525	-6851					Destination Terminal		
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Invironm	ental Composit	tes, Inc.					Referen		
200 Blee	cker St.						PRO: EXI	27262550	
Jtica, NY				•					
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	DALE, IA 503								
Customer	r Care 866-470	)-2776							
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	roperty under the contract) or routes, or within the terr ed, as to each carrier of all all or any of said proper, th or written, herein contained	agrees to carry to its usual itory of its highway operati or any of said property over at every service to be performed.	place of delivery at said destin ons, otherwise to deliver to ano r all or any portion of said rout rmed herunder shall be subject	ation. If on its own ther carrier on the route to to destination and as to to all the conditions not			Subject to Section 7 of Conditions of shipment is to be delivered to the cor- consigner, the consigner shall sign th carrier shall not make delivery of the freights and all other lawful charges.	nsignee without recourse on the be following statement. The e shipment without payment of
o be filled in only when shipper of iters street address of consignee f NSIGNED TO - DESTINATION	desires and governing tarif for purposes of notification N - STATE - DELIVERY /	only. ADDRESS*	cat.			R	SM Company	
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## of RSM Company 811 Pressley Rd. \* Charlotte, N.C. 28217-0970 \* 704 525-6851 FAX 704 525-8368 Straight Bill of Lading NOT NEGOTIABLE SHIPPER'S NO. Route: In the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, comigned and destined as shown below, which said company (the word company being understood throughtout this contract as meaning any person or corporation in postession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water-line, hughway conte or routes, or within the territory of its highway operation, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each parts at any time interested in all or any of said propert, that every service to be performed berunder shall be subject to all the conditions not prohibited by line, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper AGENT'S NO. SC510 it to Section 7 of Conditions of applicable bill of lading, net is to be delivered to the consignee without recourse ex-per, the consigner shall sign the following externeet. The shall not make delivery of the abigment without payment and all other lawful charges. ind accepted for himself and his assigns. To be filled in only when shipper desires and governing tariffs provide for delivery thereat **RSM** Company ENVIRONMENTAL COMPOSITES, INC. (Signature of Consignee) If charges are to be prepaid, writ stamp here "To Be Prepaid" 2200 BLEECKER STREET FREIGHT COLLECT UTICA, NY 13501 BILL OF LADING NO. MUST BE SHOWN ON EACH FREIGHT BILL CAR OR VEHICLE INITIALS NO. SEAL NO. BILL OF LADING NO. SHIPPING POINT OR LOCATION P.O. NUMBER CHARGES ARE SCH. SHIP DATE SC510 05/17/24 Charlotte DELIVERING CARRIER CONTAINER TRAILER CAR INITIALS ROYAL 3 GROSS WT. NET WT. REF NO. GROSS WT. NET WT. REF NO. REF NO. GROSS WT. NET WT. 6 X 2" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD 01 SC# 044735 6 X 4" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD 02 SC# 044735 The fibre boxex used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the This is to certify that the above named materials are properly classified, described, SHIPPER, PER SHIP DATE packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of The paper bags used for this shipment conform to SHIPPING WEIGHT the Department of Transportation. AGENT, PER the specifications for paper bags Rule 40 Sect. 10(b) of the Uniform Freight Classifications. \*If the shipment moves between two IMPORTANT ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" (All parties are hereby notified that the use of this short form bill of lading is subject to all contract terms and conditions of the regular uniform bill of lading contract even though it is not printed on the back of this order) PACKING LIST

				INC			NO: EXP72625 r: zigi freight		
		BILL OI	FLAD	ING		ROYA	L3 INC		
		cl.2	Enem			Pickup Date: 05/17/2024			
RSM Com	nany	Shij	o From	and a second second		Origin Terminal			
ASM Com 911 Pressl									
Charlotte,	NC 28217					P:F:			
	Baskin 704-525	5-6851				Destination Terminal			
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Environm 2200 Blee	ental Composi	ites, Inc.				PRO: EXP7262550			
Utica, NY									
	opperwheat (3)	15) 507-4378							
	And the second sec	3 <sup>rd</sup> Party Freig	ht Chaw	To Bill To					
Corviva /		stics, Inc 3rd I		ges bill 10	ter/ Types History and Break	-			
4651 121		ines, mer brei							
URBAN	DALE, IA 503								
Custome	r Care 866-470	)-2776							
Special In	structions: Pick	up/Trucker referen	ce # is 447.	35-1		1.000	Freight	ferms:	
							Prepaid:		
			90 - S			17402	Collect:		
Accessorio	als:						3 <sup>rd</sup> Party: 3	<u> </u>	
			HM	AND				LT	
Qty	Type	Weight	(X)	NMIFC	Iten	n Descrip	tion	Clas	
56	PIECES	44000	(12)		Fiber bales			0.0	
					Dimensions:				
								2010 000	
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					1.9755		1	2025	
56	a is dependent on value	44000 shippers are required to	state specific	ally in writing the a	G greed or declared value of the prope	rand Total	s: "The agreed or declared val	ue of the propert	
specifically sta	ated by the shipper to b	oe not exceeding	per	"				- Proper	
Remit CO	OD to: Prepaid_	Custome	r check a	cceptable	COD Amount:				
Note: Liabi	lity limitation for le	oss or damage in this	s shipment i	may be applicabl	e. See 49 USC 14706(c)(1)(A)	and (B).			
been agreed up	pon in writing, between	etermined rates or contra- n the carrier and shipper,	if	Loaded:	Freight Counted:	shipment	er shall not make delive without payment of fre	ry of this eight and	
applicable, oth	herwise to the shipper, or ral regulations.	on request, and to all app	plicable	by Shipp			lawful charges.		
stote and react	u regulation.			by Drive	er by Driver	Shipper:			
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		named materials are a	properly class	sified nackaged				1. 1. 1	
m	labeled, and are in p	named materials are p proper condition for tr	ansportation	according to the	Carrier certifies emerg	gency respon	ckages and required plac se information was made	available	
This is to ce marked and					and/or carrier has the	DOT emerge	ncy response guidebook	or equivalent	
marked and	egulations of the DO				documentation in veh	icle. Property	described above is receipt	ived in good	
marked and					order, except as noted				
marked and applicable re	egulations of the DO			$\sim$	order, except as noted				
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